
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
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TO: Noble County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Friday, February 12, 2021

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 02/28/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/23/20.
- County Auditor certified net assessed values to the DLGF on 09/18/20 (Due 08/03/20).
- DLGF certified the Budget Order on 02/12/2021 (Due 01/15/21).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2021.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2020 PAYABLE 2021 FOR
NOBLE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2021. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this February 12, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2021 TAX RATES
(Per Taxing District)**

**Year : 2021
County: 57 Noble**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2021 District Rate</u>	<u>2020 District Rate</u>
001	Albion Township	1.3876	1.3466
002	Albion Town	2.4109	2.3871
003	Allen Twp	1.3613	1.4256
004	K'Ville-Allen	2.6460	2.7466
005	Avilla	2.2868	2.5040
006	Elkhart	1.6999	1.7457
007	Green Township	1.6667	1.7144
008	Jefferson Twp	1.4102	1.3656
009	Noble Twp	1.5249	1.4612
010	Orange Township	1.5798	1.6526
011	Rome City	1.9020	1.9798
012	Wolcottville	2.1297	2.1905
013	Perry Township	1.7770	1.8294
014	Ligonier	3.0738	3.1282
015	Sparta Twp	1.8413	1.8988
016	Cromwell	3.4592	3.5096
017	Swan Twp	1.3535	1.4181
018	Washington Twp	1.7246	1.7695
019	Wayne Twp	1.4460	1.5114
020	Kendallville-Way	2.6470	2.7455
021	York Twp	1.4208	1.3791
022	Albion-Jefferson	2.3917	2.3652

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble
Unit: 0000 NOBLE COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$125,000	\$2,441,318,683	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$14,547,602	\$2,441,318,683	\$7,966,023	\$0.3263
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$287,365	\$2,441,318,683	\$251,456	\$0.0103
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$891,889	\$2,441,318,683	\$932,584	\$0.0382
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0590	CUMULATIVE COURT HOUSE	\$75,000	\$2,441,318,683	\$131,831	\$0.0054
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY	\$4,936,553	\$2,441,318,683	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$635,000	\$2,441,318,683	\$0	\$0.0000
Budget approved for displayed amount.					
0801	HEALTH	\$450,249	\$2,441,318,683	\$373,522	\$0.0153
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,165,000	\$2,441,318,683	\$773,898	\$0.0317
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

Unit Total:

\$23,113,658

\$10,429,314

\$0.4272

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble
Unit: 0001 ALBION TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,119	\$93,795,745	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$36,400	\$93,795,745	\$24,762	\$0.0264
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,565	\$93,795,745	\$3,846	\$0.0041
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$7,000	\$8,469,185	\$618	\$0.0073
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$10,500	\$93,795,745	\$4,502	\$0.0048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$64,584		\$33,728	\$0.0426

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble
Unit: 0002 ALLEN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$9,000	\$301,408,861	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$79,700	\$301,408,861	\$64,803	\$0.0215
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$39,100	\$301,408,861	\$18,386	\$0.0061
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$58,000	\$139,931,056	\$25,188	\$0.0180
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$350,000	\$139,931,056	\$16,372	\$0.0117
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$5,000	\$301,408,861	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$540,800		\$124,749	\$0.0573

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble
Unit: 0003 ELKHART TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,500	\$127,369,340	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$44,405	\$127,369,340	\$31,078	\$0.0244
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,200	\$127,369,340	\$1,911	\$0.0015
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$12,500	\$127,369,340	\$13,629	\$0.0107
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$22,050	\$127,369,340	\$18,469	\$0.0145
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$93,655		\$65,087	\$0.0511

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble
Unit: 0004 GREEN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$115,269,272	\$0	\$0.0000
0101	GENERAL	\$27,350	\$115,269,272	\$23,515	\$0.0204
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,000	\$115,269,272	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$38,456	\$115,269,272	\$25,936	\$0.0225
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$4,800	\$115,269,272	\$4,726	\$0.0041
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$74,606		\$54,177	\$0.0470

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble
Unit: 0005 JEFFERSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,000	\$134,182,746	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$36,800	\$134,182,746	\$16,102	\$0.0120
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,000	\$134,182,746	\$2,684	\$0.0020
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$54,497	\$114,865,473	\$56,399	\$0.0491
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$7,500	\$134,182,746	\$2,818	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$113,797		\$78,003	\$0.0652

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble
Unit: 0006 NOBLE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$38,000	\$164,383,131	\$29,425	\$0.0179
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$19,175	\$164,383,131	\$10,521	\$0.0064
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$100,000	\$164,383,131	\$60,000	\$0.0365
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$159,664	\$164,383,131	\$149,753	\$0.0911
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$164,383,131	\$19,890	\$0.0121
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$28,400	\$164,383,131	\$26,137	\$0.0159
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$365,239		\$295,726	\$0.1799

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble
Unit: 0007 ORANGE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$238,850	\$284,971,058	\$133,936	\$0.0470
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$46,500	\$284,971,058	\$17,668	\$0.0062
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$495,000	\$273,443,833	\$76,564	\$0.0280
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$103,000	\$273,443,833	\$90,510	\$0.0331
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$110,874	\$273,443,833	\$94,338	\$0.0345
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$435,000	\$273,443,833	\$75,197	\$0.0275
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1312	RECREATION	\$9,000	\$284,971,058	\$4,845	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,438,224		\$493,058	\$0.1780

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 57 Noble
Unit: 0008 PERRY TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$282,394,679	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$66,250	\$282,394,679	\$79,918	\$0.0283
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$21,300	\$282,394,679	\$16,944	\$0.0060
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$54,500	\$123,775,562	\$5,446	\$0.0044
To fund the 2021 budget, this unit is authorized to transfer \$194.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$40,000	\$123,775,562	\$29,335	\$0.0237
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$4,100	\$282,394,679	\$4,801	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$191,150		\$136,444	\$0.0641

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble
Unit: 0009 SPARTA TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$52,150	\$108,731,612	\$38,491	\$0.0354
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$21,000	\$108,731,612	\$109	\$0.0001
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$127,372	\$97,239,476	\$71,665	\$0.0737
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$78,876	\$97,239,476	\$59,122	\$0.0608
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$200,500	\$97,239,476	\$13,614	\$0.0140
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$10,350	\$108,731,612	\$9,242	\$0.0085
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$490,248		\$192,243	\$0.1925

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble
Unit: 0010 SWAN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,240	\$151,814,519	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
0101	GENERAL	\$27,050	\$151,814,519	\$10,627	\$0.0070
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0840	TOWNSHIP ASSISTANCE	\$2,750	\$151,814,519	\$911	\$0.0006
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
1111	FIRE	\$35,000	\$151,814,519	\$33,247	\$0.0219
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
1190	CUMULATIVE FIRE (Township)	\$25,000	\$151,814,519	\$30,363	\$0.0200
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
Rate Approved.					
1312	RECREATION	\$0	\$151,814,519	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
2120	CEMETERY	\$600	\$151,814,519	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
Unit Total:		\$91,640		\$75,148	\$0.0495

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble
Unit: 0011 WASHINGTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,000	\$61,431,090	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$43,425	\$61,431,090	\$19,474	\$0.0317
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,000	\$61,431,090	\$3,993	\$0.0065
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$19,200	\$61,431,090	\$22,484	\$0.0366
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$1,200	\$61,431,090	\$614	\$0.0010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$78,825		\$46,565	\$0.0758

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 57 Noble
Unit: 0012 WAYNE TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$105,669	\$522,665,026	\$97,216	\$0.0186
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$56,300	\$522,665,026	\$38,677	\$0.0074
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$75,000	\$153,912,896	\$24,010	\$0.0156
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$18,000	\$522,665,026	\$13,589	\$0.0026
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$254,969		\$173,492	\$0.0442

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble
Unit: 0013 YORK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$300	\$92,901,604	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$23,730	\$92,901,604	\$16,165	\$0.0174
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,700	\$92,901,604	\$2,973	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$48,000	\$92,901,604	\$48,030	\$0.0517
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$4,200	\$92,901,604	\$3,252	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$82,930		\$70,420	\$0.0758

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble
Unit: 0418 KENDALLVILLE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$6,376,813	\$428,644,786	\$3,522,603	\$0.8218
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$48,310	\$428,644,786	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$143,100	\$428,644,786	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$72,830	\$428,644,786	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,516,648	\$428,644,786	\$894,582	\$0.2087
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0907	STORM SEWER	\$41,322	\$428,644,786	\$35,578	\$0.0083
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$270,000	\$428,644,786	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$737,194	\$428,644,786	\$618,963	\$0.1444
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2102	AVIATION/AIRPORT	\$166,200	\$428,644,786	\$84,443	\$0.0197
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2120 CEMETERY	\$110,993	\$428,644,786	\$58,724	\$0.0137
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$428,644,786	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$9,533,410		\$5,214,893	\$1.2166
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble
Unit: 0452 LIGONIER CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,390,200	\$158,619,117	\$1,176,002	\$0.7414
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$199,645	\$158,619,117	\$213,660	\$0.1347
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0601	COMMUNITY BUILDING/SERVICES	\$267,300	\$158,619,117	\$177,336	\$0.1118
Budget approved for displayed amount.					
Rate reduced per unit request.					
0706	LOCAL ROAD & STREET	\$25,000	\$158,619,117	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$363,600	\$158,619,117	\$224,922	\$0.1418
Budget approved for displayed amount.					
Rate reduced per unit request.					
1191	CUMULATIVE FIRE SPECIAL	\$30,000	\$158,619,117	\$25,855	\$0.0163
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$224,800	\$158,619,117	\$208,901	\$0.1317
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$158,619,117	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$87,000	\$158,619,117	\$74,868	\$0.0472
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

Unit Total:

\$3,597,545

\$2,101,544

\$1.3249

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble
Unit: 0807 ALBION CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$108,000	\$104,643,833	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,232,343	\$104,643,833	\$402,251	\$0.3844
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$101,050	\$104,643,833	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$35,000	\$104,643,833	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$697,383	\$104,643,833	\$409,262	\$0.3911
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$170,986	\$104,643,833	\$155,710	\$0.1488
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$104,050	\$104,643,833	\$60,066	\$0.0574
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$42,000	\$104,643,833	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$116,000	\$104,643,833	\$51,171	\$0.0489
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$2,606,812		\$1,078,460	\$1.0306

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble
Unit: 0808 AVILLA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,195,890	\$101,585,149	\$545,309	\$0.5368
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$111,909	\$101,585,149	\$76,087	\$0.0749
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$20,100	\$101,585,149	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$518,860	\$101,585,149	\$305,771	\$0.3010
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1191	CUMULATIVE FIRE SPECIAL	\$29,500	\$101,585,149	\$13,612	\$0.0134
Budget approved for displayed amount.					
Rate Approved.					
1301	PARK & RECREATION	\$75,540	\$101,585,149	\$29,561	\$0.0291
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,500	\$101,585,149	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,957,299		\$970,340	\$0.9552

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble
Unit: 0809 CROMWELL CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$225,000	\$11,492,136	\$128,873	\$1.1214
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$5,000	\$11,492,136	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$52,000	\$11,492,136	\$38,993	\$0.3393
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$24,000	\$11,492,136	\$29,615	\$0.2577
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$11,492,136	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$11,492,136	\$5,516	\$0.0480
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$306,000		\$202,997	\$1.7664

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble
Unit: 0810 ROME CITY CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$18,000	\$128,021,727	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$498,600	\$128,021,727	\$268,462	\$0.2097
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$33,000	\$128,021,727	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$240,800	\$128,021,727	\$91,920	\$0.0718
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$11,200	\$128,021,727	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$128,000	\$128,021,727	\$52,105	\$0.0407
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$929,600		\$412,487	\$0.3222

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble
Unit: 0811 WOLCOTTVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$11,527,225	\$102,454	\$0.8888
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0706	LOCAL ROAD & STREET	\$0	\$11,527,225	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$11,527,225	\$0	\$0.0000
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$0	\$11,527,225	\$0	\$0.0000
1301	PARK & RECREATION	\$0	\$11,527,225	\$0	\$0.0000
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$11,527,225	\$0	\$0.0000
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$11,527,225	\$0	\$0.0000
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
Unit Total:		\$0		\$102,454	\$0.8888

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 57 Noble

Unit: 4535 LAKELAND SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$0	\$11,527,225	\$11,562	\$0.1003
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$0	\$11,527,225	\$0	\$0.0000
3300	OPERATIONS	\$0	\$11,527,225	\$54,247	\$0.4706
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$65,809	\$0.5709

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 57 Noble

Unit: 6055 CENTRAL NOBLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$1,603,570	\$485,263,226	\$1,410,175	\$0.2906
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0186	SCHOOL PENSION DEBT	\$128,291	\$485,263,226	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$7,758,954	\$485,263,226	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$4,501,449	\$485,263,226	\$2,606,349	\$0.5371
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$13,992,264		\$4,016,524	\$0.8277

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble

Unit: 6060 EAST NOBLE SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$350,000	\$1,249,332,239	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,748,020	\$1,249,332,239	\$1,243,086	\$0.0995
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$3,158,000	\$1,294,681,807	\$2,828,880	\$0.2185
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$22,932,060	\$1,249,332,239	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$7,918,908	\$1,249,332,239	\$5,855,620	\$0.4687
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$36,106,988		\$9,927,586	\$0.7867

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble

Unit: 6065 WEST NOBLE SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$600,000	\$579,926,721	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,295,987	\$579,926,721	\$1,884,762	\$0.3250
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0186	SCHOOL PENSION DEBT	\$390,000	\$579,926,721	\$350,856	\$0.0605
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$15,189,275	\$579,926,721	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,947,625	\$579,926,721	\$4,326,253	\$0.7460
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$24,422,887		\$6,561,871	\$1.1315

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble

Unit: 8625 SMITH-GREEN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$115,269,272	\$339,583	\$0.2946
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$0	\$115,269,272	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$115,269,272	\$338,892	\$0.2940
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$115,269,272	\$0	\$0.0000
3300	OPERATIONS	\$0	\$115,269,272	\$592,254	\$0.5138
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$1,270,729	\$1.1024

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble

Unit: 0167 KENDALLVILLE PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,636,313	\$867,528,740	\$1,102,629	\$0.1271
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$458,500	\$867,528,740	\$419,016	\$0.0483
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$2,094,813		\$1,521,645	\$0.1754

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 57 Noble
Unit: 0168 LIGONIER PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$405,950	\$282,394,679	\$295,950	\$0.1048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$116,225	\$282,394,679	\$104,204	\$0.0369
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$522,175		\$400,154	\$0.1417

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 57 Noble
Unit: 0169 NOBLE COUNTY PUBLIC LIBRARY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$202,062	\$1,291,395,264	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,300,000	\$1,291,395,264	\$667,651	\$0.0517
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$378,425	\$1,291,395,264	\$334,471	\$0.0259
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$1,880,487		\$1,002,122	\$0.0776

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 57 Noble

Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$2,441,318,683	\$0	\$0.0000
0113	NONREVERTING	\$0	\$2,441,318,683	\$0	\$0.0000
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$2,441,318,683	\$305,165	\$0.0125
Unit Total:		\$0		\$305,165	\$0.0125

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 57 Noble
Unit: 0054 ROME CITY CONSERVANCY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$13,000	\$187,598,400	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$69,200	\$187,598,400	\$73,914	\$0.0394
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$60,000	\$187,598,400	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$142,200		\$73,914	\$0.0394

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.